

Senate of Pennsylvania

Expense Report

Month Ended 06/30/2022

Member: Carolyn T. Comitta

District #: 19

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221220222	Sheppard, Diane M.	Voucher Total:	393.26	
Conference/seminars/tuition - 02/04/2022, Pennsylvania Notary Course completed online - Applies to Sheppard, Diane M.			79.00	01/07/2022
Administrative services - Commission 03/24/2022-03/24/2026; Bond premium fee & State Treasurer fee; PA notary 11922379; Diane M. Sheppard - Applies to Comitta, Carolyn T.			75.00	01/07/2022
Conference/seminars/tuition - 03/23/2022 passed, PA Notary Public Exam taken in King of Prussia, PA ; PA notary 11922379 Appointed 03/24/2022, Expires 03/24/2026 - Applies to Sheppard, Diane M.			65.00	02/16/2022
Office supplies - Notary supply kit; Diane M. Sheppard - Applies to Comitta, Carolyn T.			131.76	04/04/2022
Administrative services - Appointed 03/24/2022 - Expires 03/24/2026, Recording fees; PA notary 11922379, Diane M. Sheppard - Applies to Comitta, Carolyn T.			38.50	05/04/2022
Administrative services - Commission 03/24/2022-03/24/2026; Notary Public Registration; PA notary 11922379; Diane M. Sheppard - Applies to Comitta, Carolyn T.			4.00	05/04/2022
221311543	Sheppard, Diane M.	Voucher Total:	318.51	
Other Equipment - magazine stand for publications; West Chester - Applies to Comitta, Carolyn T.			143.51	05/19/2022
Administrative services - Vendor table at 06/11/2022 Pridefest event; To offer Commonwealth publications to Constituents and answer their questions regarding state matters - Applies to Comitta, Carolyn T.			125.00	06/08/2022
Administrative services - Vendor fee for 06/18/2022 West Chester Juneteenth Festival; To offer Commonwealth publications for Constituents and answer their questions regarding state matters - Applies to Comitta, Carolyn T.			25.00	06/18/2022
Administrative services - Vendor fee for 08/21/2022 Community Day; To offer Commonwealth publications to Constituents and answer their questions regarding state matters - Applies to Comitta, Carolyn T.			25.00	08/21/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221464665	Hartman, Michael J.	Voucher Total:	325.11	
Lodging - 05/23/2022 Harrisburg; session - Applies to Hartman, Michael J.			119.88	05/23/2022
Legislative meals - 05/23/2022 session - Applies to Hartman, Michael J.			17.79	05/23/2022
Parking & tolls - 05/23/2022 parking; session - Applies to Hartman, Michael J.			15.00	05/23/2022
Legislative meals - 05/24/2022 session - Total expense of \$20.22 - \$10.11 Applies to Hartman, Michael J.			10.11	05/24/2022
Legislative meals - 05/24/2022 session - Total expense of \$20.22 - \$10.11 Applies to Comitta, Carolyn T.			10.11	05/24/2022
Lodging - 05/24/2022 Harrisburg; session - Applies to Hartman, Michael J.			119.88	05/24/2022
Legislative meals - 05/24/2022 session - Applies to Hartman, Michael J.			4.00	05/24/2022
Parking & tolls - 05/24/2022 parking; session - Applies to Hartman, Michael J.			15.00	05/24/2022
Legislative meals - 05/25/2022 session - Total expense of \$13.34 - \$6.67 Applies to Comitta, Carolyn T.			6.67	05/25/2022
Legislative meals - 05/25/2022 session - Total expense of \$13.34 - \$6.67 Applies to Hartman, Michael J.			6.67	05/25/2022
221464667	Comitta, Carolyn T.	Voucher Total:	239.76	
Lodging - 05/23/2022 Harrisburg; session - Applies to Comitta, Carolyn T.			119.88	05/23/2022
Lodging - 05/24/2022 Harrisburg; session - Applies to Comitta, Carolyn T.			119.88	05/24/2022
221575680	Sheppard, Diane M.	Voucher Total:	72.95	
Parking & tolls - 06/03/2022 Parking; Oxford First Friday - Applies to Sheppard, Diane M.			3.80	06/03/2022
Employee mileage - 06/03/2022-06/05/2022; 118.2 miles - Applies to Sheppard, Diane M.			69.15	06/05/2022
221606494	Comitta, Carolyn T.	Voucher Total:	283.05	
Member mileage - 05/03/2022-05/05/2022; 74.0 miles - Applies to Comitta, Carolyn T.			43.29	05/05/2022
Lodging - 06/06/2022 Harrisburg; session - Applies to Comitta, Carolyn T.			119.88	06/06/2022
Lodging - 06/07/2022 Harrisburg; session - Applies to Comitta, Carolyn T.			119.88	06/07/2022
221606496	Comitta, Carolyn T.	Voucher Total:	50.00	
Parking & tolls - 06/06/2022-06/07/2022 parking; session - Applies to Comitta, Carolyn T.			50.00	06/07/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221606502	Hartman, Michael J.	Voucher Total:	361.28	
Lodging - 06/06/2022 Harrisburg; session - Applies to Hartman, Michael J.			119.88	06/06/2022
Legislative meals - 06/06/2022 session re: budget negotiations - Total expense of \$75.60 - \$25.20 Applies to Hartman, Michael J.			25.20	06/06/2022
Legislative meals - 06/06/2022 session re: budget negotiations - Total expense of \$75.60 - \$25.20 Applies to Comitta, Carolyn T.			25.20	06/06/2022
Legislative meals - 06/06/2022 session re: budget negotiations - Total expense of \$75.60 - \$25.20 Applies to Eyster, Emily N.			25.20	06/06/2022
Lodging - 06/07/2022 Harrisburg; session - Applies to Hartman, Michael J.			119.88	06/07/2022
Legislative meals - 06/07/2022 session - Total expense of \$11.34 - \$5.67 Applies to Hartman, Michael J.			5.67	06/07/2022
Legislative meals - 06/07/2022 session - Total expense of \$11.34 - \$5.67 Applies to Comitta, Carolyn T.			5.67	06/07/2022
Legislative meals - 06/07/2022 session - Applies to Hartman, Michael J.			24.03	06/07/2022
Legislative meals - 06/08/2022 session - Total expense of \$10.55 - \$5.27 Applies to Hartman, Michael J.			5.27	06/08/2022
Legislative meals - 06/08/2022 session - Total expense of \$10.55 - \$5.28 Applies to Comitta, Carolyn T.			5.28	06/08/2022
221606523	Sheppard, Diane M.	Voucher Total:	40.00	
Publications & subscriptions - 05/27/2022-05/26/2023; West Chester - Applies to Comitta, Carolyn T.			40.00	05/27/2022
221668036	Eyster, Emily N.	Voucher Total:	120.51	
Employee mileage - 06/09/2022; 206.0 miles - Applies to Eyster, Emily N.			120.51	06/09/2022
221668042	Siddiqui, Safoora	Voucher Total:	46.97	
Employee mileage - 03/02/2022; 25.3 miles - Applies to Siddiqui, Safoora			14.80	03/02/2022
Employee mileage - 04/06/2022; 25.3 miles - Applies to Siddiqui, Safoora			14.80	04/06/2022
Employee mileage - 05/15/2022; 4.4 miles - Applies to Siddiqui, Safoora			2.57	05/15/2022
Employee mileage - 06/01/2022; 25.3 miles - Applies to Siddiqui, Safoora			14.80	06/01/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221718349	Hartman, Michael J.	Voucher Total:	120.03	
Legislative meals - 06/13/2022 session - Total expense of \$64.06 - \$32.03 Applies to Hartman, Michael J.				32.03 06/13/2022
Legislative meals - 06/13/2022 session - Total expense of \$64.06 - \$32.03 Applies to Comitta, Carolyn T.				32.03 06/13/2022
Legislative meals - 06/14/2022 session - Total expense of \$55.97 - \$27.98 Applies to Hartman, Michael J.				27.98 06/14/2022
Legislative meals - 06/14/2022 session - Total expense of \$55.97 - \$27.99 Applies to Comitta, Carolyn T.				27.99 06/14/2022
221718639	Eastern West Chester Partners, LP	Voucher Total:	6,299.49	
District office lease - West Chester - 17 East Gay Street, Suite 301 - Applies to Comitta, Carolyn T.				6,299.49 07/01/2022
221728885	Hartman, Michael J.	Voucher Total:	197.85	
Employee mileage - 05/02/2022-05/25/2022; 338.2 miles - Applies to Hartman, Michael J.				197.85 05/25/2022
221739143	Hartman, Michael J.	Voucher Total:	260.52	
Lodging - 06/13/2022 Harrisburg; session - Applies to Hartman, Michael J.				119.88 06/13/2022
Lodging - 06/14/2022 Harrisburg; session - Applies to Hartman, Michael J.				119.88 06/14/2022
Legislative meals - 06/14/2022 session - Total expense of \$11.49 - \$5.74 Applies to Hartman, Michael J.				5.74 06/14/2022
Legislative meals - 06/14/2022 session - Total expense of \$11.49 - \$5.75 Applies to Comitta, Carolyn T.				5.75 06/14/2022
Legislative meals - 06/15/2022 session - Applies to Hartman, Michael J.				9.27 06/15/2022
221739160	Comitta, Carolyn T.	Voucher Total:	50.00	
Parking & tolls - 06/13/2022-06/14/2022 Parking; session - Applies to Comitta, Carolyn T.				50.00 06/14/2022
221739163	Comitta, Carolyn T.	Voucher Total:	267.76	
Lodging - 06/13/2022 Harrisburg; session - Applies to Comitta, Carolyn T.				119.88 06/13/2022
Lodging - 06/14/2022 Harrisburg; session - Applies to Comitta, Carolyn T.				119.88 06/14/2022
Legislative meals - 06/20/2022 session - Applies to Comitta, Carolyn T.				28.00 06/20/2022
221739164	Sheppard, Diane M.	Voucher Total:	389.64	
Office supplies - West Chester - Applies to Comitta, Carolyn T.				14.64 06/01/2022
Publications & subscriptions - 06/20/2022-06/20/2023; West Chester - Applies to Comitta, Carolyn T.				375.00 06/20/2022

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Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
221739169	Sure to Pure	Voucher Total:	250.00	
District maintenance services - 05/03/2022, 05/10/2022, 05/17/2022, 05/24/2022, 05/31/2022 office cleaning; West Chester - Applies to Comitta, Carolyn T.			250.00	05/31/2022
221739198	Vector Security, Inc	Voucher Total:	49.70	
Professional services - 07/01/2022-07/31/2022 Duress Button Monitoring, West Chester - 17 East Gay Street, Suite 301 - Applies to Comitta, Carolyn T.			49.70	06/21/2022
221749446	Comitta, Carolyn T.	Voucher Total:	20.25	
Legislative meals - 06/21/2022 session - Applies to Comitta, Carolyn T.			20.25	06/21/2022
221789763	Adjustment transaction	Voucher Total:	12,405.22	
Newsletters - 51,167 pieces - Applies to Comitta, Carolyn T.			11,895.83	06/08/2022
Metered mail postage - 17 East Gay Street, Suite 301, West Chester - Applies to Comitta, Carolyn T.			500.00	06/22/2022
Metered mail postage - 05/24/2022-06/26/2022 - Applies to Comitta, Carolyn T.			0.53	06/26/2022
Mailing services - 05/24/2022-06/26/2022 UPS - Applies to Comitta, Carolyn T.			8.86	06/26/2022
221790035	Comitta, Carolyn T.	Voucher Total:	50.00	
Parking & tolls - 06/20/2022-06/21/2022 Parking; session - Applies to Comitta, Carolyn T.			50.00	06/21/2022
221790036	Comitta, Carolyn T.	Voucher Total:	239.76	
Lodging - 06/20/2022 Harrisburg; session - Applies to Comitta, Carolyn T.			119.88	06/20/2022
Lodging - 06/21/2022 Harrisburg; session - Applies to Comitta, Carolyn T.			119.88	06/21/2022
221800104	Hartman, Michael J.	Voucher Total:	38.40	
Legislative meals - 06/24/2022 Press conference re: legislative priorities - Total expense of \$38.40 - \$19.20 Applies to Hartman, Michael J.			19.20	06/24/2022
Legislative meals - 06/24/2022 Press conference re: legislative priorities - Total expense of \$38.40 - \$19.20 Applies to Comitta, Carolyn T.			19.20	06/24/2022
221800106	Hartman, Michael J.	Voucher Total:	32.00	
Parking & tolls - 06/24/2022 parking; Press conference re: legislative priorities - Applies to Hartman, Michael J.			32.00	06/24/2022
221810370	Adjustment transaction	Voucher Total:	16.98	
Metered mail postage - 06/27/2022-06/29/2022 - Applies to Comitta, Carolyn T.			0.53	06/29/2022
Mailing services - 06/27/2022-06/29/2022 UPS - Applies to Comitta, Carolyn T.			16.45	06/29/2022